

Ordinance No 14718

AN ORDINANCE INCREASING THE ESTIMATED RECEIPTS AND APPROPRIATIONS IN THE CAPITAL PROJECTS RESERVE FUND IN THE AMOUNT OF \$16,666 FROM AVAILABLE FUNDS FOR THE PURPOSE OF FUNDING THE PAVEMENT REHABILITATION OF RUNWAY 16R-34L AT FORT WORTH MEACHAM INTERNATIONAL AIRPORT, MAKING THIS ORDINANCE CUMULATIVE OF PRIOR ORDINANCES AND REPEALING ALL PRIOR ORDINANCES IN CONFLICT HERewith, AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FORT WORTH, TEXAS.

SECTION 1

That in addition to those amounts allocated to the various City departments for the Fiscal Year 2000-01 and in the Budget of the City Manager, there shall also be increased estimated receipts and appropriations in Capital Project Reserve Fund in the amount of \$16,666 from available funds for the purpose of funding the pavement rehabilitation of Runway 16R-34L at Fort Worth Meacham International Airport.

SECTION 2.

That should any portion, section or part of a section of this ordinance be declared invalid, inoperative or void for any reason by a court of competent jurisdiction, such decision, opinion or judgment shall in no way impair the remaining portions, sections, or parts of sections of this ordinance, which said remaining provisions shall be and remain in full force and effect.

SECTION 3

That this ordinance shall be cumulative of Ordinance No. 14286 and all other ordinances and appropriations amending the same except in those instances where the provisions of this ordinance are in direct conflict with such other ordinances and appropriations, in which instance said conflicting provisions of said prior ordinances and appropriations are hereby expressly repealed.

SECTION 4

This ordinance shall take effect upon adoption.

APPROVED AS TO FORM AND LEGALITY

Peter Vaky
Assistant City Attorney

ADOPTED AND EFFECTIVE. 7-24-01

City of Fort Worth, Texas
Mayor and Council Communication

DATE 7/24/01	REFERENCE NUMBER **G-13319	LOG NAME 55RUNWAY	PAGE 1 of 2
SUBJECT	TEXAS DEPARTMENT OF TRANSPORTATION GRANT FOR PAVEMENT REHABILITATION OF RUNWAY 16R-34L AT FORT WORTH MEACHAM INTERNATIONAL AIRPORT AND RELATED APPROPRIATION ORDINANCE		

RECOMMENDATION

It is recommended that the City Council

- 1 Authorize the City Manager to apply for and accept, if offered, a grant from the Texas Department of Transportation in the amount of \$150,000 for pavement rehabilitation of Runway 16R-34L, and Taxiways B, B1, and C at Fort Worth Meacham International Airport and execute a grant agreement with the Texas Department of Transportation related to this project; and
2. Adopt the attached appropriation ordinance increasing estimated receipts and appropriations in the Capital Projects Reserve Fund in the amount of \$16,666, and
3. Approve the transfer of \$16,666, which represents the City's 10% matching share, from the Capital Projects Reserve Fund to the Grants Fund, contingent upon receipt of the grant from the Texas Department of Transportation, and
- 4 Adopt the attached appropriation ordinance increasing the estimated receipts by \$150,000 and appropriations in the Grants Fund by \$166,666 from available funds contingent upon receipt of the grant agreement.

DISCUSSION

The Texas Department of Transportation (TxDOT) receives federal funding assistance under the State Block Grant Program. These funds are then reallocated to state airports in the form of grants. Grant assistance will provide 90% of the eligible project costs. The maximum obligation of TxDOT payable under this program will be \$150,000. The City's obligation is 10% of the total eligible project costs, or \$16,666.

In April, 2001, the Federal Aviation Administration approved the release of 3.25 acres of airport property to the TxDOT for the extension of Meacham Boulevard. The City is required to use the proceeds, \$250,000, of this land release for airport improvement projects at Fort Worth Meacham International Airport. The City's 10% obligation will come from these proceeds.

The property is located in COUNCIL DISTRICT 2.


City of Fort Worth, Texas
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FISCAL INFORMATION/CERTIFICATION

The Finance Director certifies that upon approval of the above recommendations, receipt of the grant, and adoption of the attached appropriation ordinance, funds will be available in the current operating budget, as appropriated, of the Grants Fund After this transfer, the cash balance of the Capital Projects Reserve Fund will be \$1,179,449

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Submitted for City Manager's Office by:		FUND	ACCOUNT	CENTER	AMOUNT	CITY SECRETARY
		(to)				
Mike Groomer	6140	4) GR76	488010	055302720000	\$ 6,666.00	APPROVED CITY COUNCIL JUL 24 2001  City Secretary of the City of Fort Worth, Texas
		4) GR76	451942	055302720000	\$150,000.00	
Originating Department Head:	Lisa A. Pyles	4) GR76	539120	055302720010	\$166,666.00	
		2&3) GC10	441012	013010001000	\$ 16,666.00	
		(from)				
		2) GC10	538070	013010001000	\$ 16,666.00	
Additional Information Contact:						
Lisa A. Pyles	5403					

Adopted Ordinance No. 14718 Adopted Ordinance No. 14719